

## <u>Order</u>

To:

WILHELMSEN SHIPS SERVICE

Via Borzoli 35 16153 GENOVA

ΙT

Order No.: 01-009/2020e-O001 Sender: Giudice, Pierpaolo

VAT Number: Tel.: +37793100150 Your Quotation: I80105 Fax.: +37792059125

Attachments: E-Mail: purchasing@andromeda-

shipping.com

Delivery until: 19.03.2020

Dear Ladies and Gentlemen,

For and on behalf of owners of above mentioned vessel we refer to your offer and would like to place a purchase order as described enclosed .

## The following to be considered:

- Order no. and client/vessel's name have to be clearly indicated as reference on the packaging of the goods!
- Please include the HS Code in your dispatch documents (Proforma Invoice/ Delivery Note)
- If any item contained in this order is deemed 'dangerous cargo', the IMO regulations and standards for transportation of dangerous cargo must be complied with!
- VAT exempt acc. to art. 8 Bis 1 Comma D.P.R. 633 (dtd 26/10/1972) as being company of sea-going vessels.
- Please confirm our order and please use in every correspondence our order number and ships name. Invoices without order no. cannot be paid!
- In case it is unavoidable to use wood, the package needs to be accompanied by a fumigation or heat treatment certificate.

Invoice address:

EMERALD STAR SHIPPING Ltd

c/o 7

rue du Gabian 98000 MONTECARLO

Monaco

Delivery address:

Tenerife (Spain)

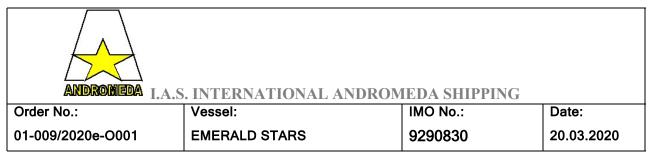
Please keep close contact with vessel's agents for exact ETA.

Remark:

Please revert with your order confirmation.

Many thanks in advance.

For and on behalf of owners, as agents only



Pierpaolo Giudice

Herewith we like to inform you that we are able to receive your invoices in electronical form with immediate effect.

Please send your invoices only as pdf file to following email address: "purchasing@andromeda-shipping.com "

We herewith inform you that all invoices sent to any other email address will be ignored.

Statement of Accounts please send to following: "accounting@andromeda-shipping.com & purchasing@andromeda-shipping.com"

Following details to be mentioned in your invoice enabling us to identify your invoice correctly:

- our order number
- ships name

If you need any further information or are there any questions, please do not hesitate to contact us.

ANDROMEDA I.A.S. INTERNATIONAL ANDROMEDA SHIPPING					
Order No.:	Vessel:	IMO No.:	Date:		
01-009/2020e-O001	EMERALD STARS	9290830	20.03.2020		

Pos.	Item name / description	Item number	Quantity	Unit	Price per Unit EUR	Price EUR
1	ACETTYLENE A-40 REFILLING GAS CYLINDER	IMPA CODE: 930104	1.00	CY	212.10	212.10
	UNITOR PRODUCT NO.905026					
2	OXYGEN O-40 REFILLING O2 CYLINDER	IMPA CODE: 930105	3.00	CY	144.90	434.70
	UNITOR PRODUCT NO.905034					
Additional Positions						
Freight Charge (Air Freight)						

Total Price EUR: 851.80